

RECEIPT		REMITTER'S COPY	
RECEIVED FROM <i>NFAC - CAR</i>		No. 450615	
TYPE OF CURRENCY AND AMOUNT IN WORDS <i>one hundred thirty-four and 39/100</i>		AMOUNT IN FIGURES <i>\$ 134. <u>39</u></i>	
PURPOSE			
DATE	Signature of Custodian	STAT	
<i>5-22-80</i>		(33)	
Form 102a 2-74	Use previous editions		

STAT

Approved For Release 2005/03/24 : CIA-RDP86B00985R000200250007-7

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EXECUTIVE DINING ROOM

ROOM 3E14 HQS

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NFAC-CAR
7E-48 HQSACCOUNT NUMBER: 44446
STATEMENT NUMBER: 4-266
DATE: 80/04/30

AMOUNT ENCLOSED:\$ (MAKE CHECK PAYABLE TO EDR FUND)

(PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE)

CUT>=====<CUT

DATE:	UNIT DESCRIPTION	AMOUNT:	SURCHARGE:
	PREVIOUS BALANCE =	130.08	
80/04/22	PAYMENT RECEIVED-THANK YOU	- 124.12	
80/04/24	3 VERMOUTH	1.50	.15
	11 DUBONNET	9.35	.99
	16 FILET MIGNON	95.20	9.60
	16 COCKTAIL	16.00	1.60
	TOTAL SURCHARGES:	12.34	

BALANCE NOT PAID BY END OF MONTH SUBJECT TO FINANCE
CHARGE. --- MONTHLY RATE: 1.5%, ANNUAL RATE: 18%

ACCOUNT STATUS:

134.39 5.96 0.00 0.00

CURRENT 30 DAY 60 DAY 90 DAY

NEW BALANCE = \$ 140.35

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DIRECTOR'S DINING ROOM

Date 4-24

ITEM NO.	ITEM	PRICE
<input type="checkbox"/> 20	Chicken Breast	\$3.95
<input type="checkbox"/> 21	Cornish Hen	\$3.95
<input type="checkbox"/> 22	Lamb Chops	\$4.80
<input type="checkbox"/> 23	Veal Chops	\$4.80
<input type="checkbox"/> 24	Steak-Delmonico	\$4.80
<input type="checkbox"/> 25	Veal Cordon Bleu	\$5.15
<input checked="" type="checkbox"/> 26	Filet Mignon <u>1/6</u>	\$5.95
<input type="checkbox"/> 27	Chicken Cordon Bleu	\$4.30
<input type="checkbox"/> 28	Misc.	
<input type="checkbox"/> 40	Sherry	\$.85
<input checked="" type="checkbox"/> 41	Dubonnet <u>11</u>	\$.85
<input checked="" type="checkbox"/> 42	Cocktail <u>16</u>	\$1.00
<input checked="" type="checkbox"/> 43	Vermouth <u>3</u>	\$.50

Membership Acct. #

Signature

Room No. Dinner

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ROUTING AND TRANSMITTAL slip Date 11 April 1980

TO: (Name, office symbol, room number, building, Agency/Post)	Initials	Date
1. NFAC/NIC/CAR		
2. 7G31 Hdqs.		
3.		
4.		
5.		

Action	File	Note and Return
<input checked="" type="checkbox"/> Approval	For Clearance	Per Conversation
<input type="checkbox"/> As Requested	For Correction	Prepare Reply
<input type="checkbox"/> Circulate	For Your Information	See Me
<input type="checkbox"/> Comment	Investigate	Signature
<input type="checkbox"/> Coordination	Justify	and RETURN

REMARKS

DO NOT use this form as a RECORD of approvals, concurrences, disposals, clearances, and similar actions

FROM: (Name, org. symbol, Agency/Post)	Room No.—Bldg.
	Phone No.

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NFAC #2648/80
9 April 1980

MEMORANDUM FOR: Deputy Director of Central Intelligence

THROUGH : Deputy Director, National Foreign Assessment Center
Administrative Officer, DCI

SUBJECT : Request for Approval to Incur Expenses Under 

STAT

1. Approval is requested to incur expenses allowed under

2. I believe the expenditure of appropriated funds is authorized under HR 7-4 for the costs of a DCI Discussion/Dinner on 24 April 1980 to focus on the "Current Political and Economic Developments in Nigeria."

3. Designated officials and persons present including their grade, title, and organizational affiliation will be: See attached.


4. Other U.S. Government employees present will be: See attached.

5. Other persons present will be: See attached.

6. I certify that the attendance of the individuals listed in paragraphs 3, 4 and 5 has been requested and is considered essential to the conduct of official government business and further that the function will facilitate the accomplishment of the DCI's duties and responsibilities.

7. The estimated cost of this function is \$130.00.

STAT


Coordinator for Academic Relations
NFAC

Attachment:
As stated

SUBJECT: Request for Approval to Incur Expenses Under

STAT

APPROVED:

STAT

Deputy Director, National Foreign Assessment Center

15 APR 1980

Date

I certify the availability of funds in the amount indicated in paragraph 7.

STAT

101
Administrative Officer, DCI

B & F

4/18/80

Date

APPROVED:

STAT

for
Deputy Director of Central Intelligence

A0/DCI

4/17/80

Date

SUBJECT: Request for Approval to Incur Expenses Under

STAT

Distribution:

Orig. - DDCI

1 - DCI Admin

1 - Exec. Reg.

1 - DD/NFAC

1 - NIC Admin.

1 - NFAC Reg.

2 - NFAC/NIC/CAR

STAT

NFAC/NIC/CAR (9 April 1980)

DCI DISCUSSION/DINNER

24 April 1980

OUTSIDE GUESTS

Professor Henry Bienen
Professor Michael Samuels
Mr. David K. Taylor
Dr. Richard Moose

LG Eugene F. Tighe, Jr.
Mr. Gerald Funk

Princeton University
Georgetown University
Mobil Oil Corporation
Assistant Secretary of State
for Africa
Director, Defense Intelligence Agency
Staff Member, National Security Council

INSIDE PARTICIPANTS

Admiral Stansfield Turner
Bruce C. Clarke, Jr.

Director of Central Intelligence
Deputy Director for National
Foreign Assessment
NFAC Rep./Lagos
National Intelligence Officer for Africa
Deputy Director of Political Analysis
Chief, Africa Division, Office of
Political Analysis
Chief, Near East and Africa Division,
Office of Economic Research
Directorate of Operations
Coordinator for Academic Relations

STAT

